

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Hughes, Leon	§	Case No. 08 B 24553
	Wilson, Sandra M	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 09/17/2008.

2) The plan was confirmed on 01/13/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 02/10/2010.

6) Number of months from filing or conversion to last payment: 15.

7) Number of months case was pending: 17.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$11,800.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$10,708.50
Less amount refunded to debtor	\$0

NET RECEIPTS: \$10,708.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,898.20
Court Costs	\$0
Trustee Expenses & Compensation	\$723.20
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,621.40

Attorney fees paid and disclosed by debtor \$611.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Public Aid	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	\$99.62	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$1,121.00	\$3,000.00	\$3,000.00	\$0	\$0
National Capital Management	Secured	\$18,644.71	\$17,574.00	\$17,574.00	\$6,173.97	\$0
Rent A Center	Secured	\$500.00	\$500.00	\$500.00	\$380.47	\$0
Rent A Center	Secured	\$1,000.00	\$1,000.00	\$1,000.00	\$532.66	\$0
A R Concepts Inc	Unsecured	\$840.00	NA	NA	\$0	\$0
Aaron's Creditors Service Corp	Unsecured	\$100.00	NA	NA	\$0	\$0
Advocate Christ Medical Center	Unsecured	\$926.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$202.14	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$230.99	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$2,146.08	NA	NA	\$0	\$0
AmeriCash Loans LLC	Unsecured	\$1,749.36	\$449.75	\$449.75	\$0	\$0
Asset Acceptance	Unsecured	\$1,172.88	\$1,169.64	\$1,169.64	\$0	\$0
Asset Acceptance	Unsecured	NA	\$1,507.51	\$1,507.51	\$0	\$0
Asset Acceptance	Unsecured	\$860.75	\$664.23	\$664.23	\$0	\$0
Asset Acceptance	Unsecured	\$425.85	\$425.85	\$425.85	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	\$842.43	NA	NA	\$0	\$0
Bay Area Credit Services	Unsecured	\$333.69	NA	NA	\$0	\$0
Calumet Park Fire Dept	Unsecured	\$185.00	NA	NA	\$0	\$0
Cardiac Diagnostics	Unsecured	\$36.37	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$59.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$387.62	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,000.00	\$4,975.00	\$4,975.00	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$660.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$50.00	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$842.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$222.53	NA	NA	\$0	\$0
Comcast	Unsecured	\$354.55	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$833.58	\$846.07	\$846.07	\$0	\$0
Consolidated Public Services	Unsecured	\$9.77	NA	NA	\$0	\$0
Division Anesthesia Group Pc	Unsecured	\$35.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	\$8,681.95	\$9,310.70	\$9,310.70	\$0	\$0
Emergency Room Care Providers	Unsecured	\$532.00	NA	NA	\$0	\$0
General Revenue Corp	Unsecured	\$10,190.43	NA	NA	\$0	\$0
Gregory Emergency Physicians	Unsecured	\$552.00	NA	NA	\$0	\$0
Holy Cross Hospital	Unsecured	\$280.00	NA	NA	\$0	\$0
Holy Cross Hospital	Unsecured	\$280.00	NA	NA	\$0	\$0
Holy Cross Hospital	Unsecured	\$6,300.00	NA	NA	\$0	\$0
Holy Cross Hospital	Unsecured	\$79.10	NA	NA	\$0	\$0
Holy Cross Hospital	Unsecured	\$1,152.03	NA	NA	\$0	\$0
Illinois Dept Of Employment Security	Unsecured	\$340.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$587.78	\$693.78	\$693.78	\$0	\$0
John Bennett	Unsecured	\$1,300.00	NA	NA	\$0	\$0
John H Stroger Jr Hospital	Unsecured	\$360.00	NA	NA	\$0	\$0
Kroger Check Recovery Center	Unsecured	\$167.70	NA	NA	\$0	\$0
LaSalle Bank NA	Unsecured	\$119.27	NA	NA	\$0	\$0
Linebarger Goggan Blair & Simpson	Unsecured	\$470.00	NA	NA	\$0	\$0
Marquette Radiology Associates	Unsecured	\$958.00	NA	NA	\$0	\$0
Marquette Radiology Associates	Unsecured	\$105.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$423.02	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$232.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$214.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$356.45	\$356.45	\$356.45	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NIPSCO	Unsecured	\$805.54	NA	NA	\$0	\$0
Noel G Alcantata MD	Unsecured	\$192.00	NA	NA	\$0	\$0
Northern Indiana Public Ser	Unsecured	\$1,839.37	\$1,687.07	\$1,687.07	\$0	\$0
Orizon Pathology Foundation	Unsecured	\$26.36	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$898.35	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$3,409.29	\$3,133.51	\$3,133.51	\$0	\$0
Peoples Energy Corp	Unsecured	\$2,230.65	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$450.82	\$499.42	\$499.42	\$0	\$0
Quest Diagnostics Inc	Unsecured	\$274.81	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	\$250.00	\$250.00	\$0	\$0
Regional Acceptance	Unsecured	\$0	\$10,963.64	\$10,963.64	\$0	\$0
Regional Acceptance	Unsecured	\$4,600.00	NA	NA	\$0	\$0
Rent A Center	Unsecured	\$801.98	NA	NA	\$0	\$0
Rent A Center	Unsecured	\$1,111.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$998.26	\$716.75	\$716.75	\$0	\$0
Sallie Mae	Unsecured	\$12,490.89	NA	NA	\$0	\$0
Sallie Mae	Unsecured	\$7,994.64	\$6,941.72	\$6,941.72	\$0	\$0
Sallie Mae	Unsecured	\$1,096.92	\$4,246.85	\$4,246.85	\$0	\$0
Santa Barbara Bank & Trust	Unsecured	\$1,065.00	NA	NA	\$0	\$0
Sompalli MD	Unsecured	\$43.60	NA	NA	\$0	\$0
Sprint Nextel	Unsecured	\$713.80	\$713.80	\$713.80	\$0	\$0
Sun Cash	Unsecured	\$300.00	NA	NA	\$0	\$0
T Mobile USA	Unsecured	\$943.57	\$543.57	\$543.57	\$0	\$0
T Mobile USA	Unsecured	\$107.72	\$107.72	\$107.72	\$0	\$0
TCF Bank	Unsecured	\$673.52	NA	NA	\$0	\$0
Time Life	Unsecured	\$266.76	NA	NA	\$0	\$0
Trustmark Recoery Serives	Unsecured	\$105.00	NA	NA	\$0	\$0
Universal Fidelity Corp	Unsecured	\$713.80	NA	NA	\$0	\$0
Uptown Cash	Unsecured	\$400.00	NA	NA	\$0	\$0
Uptown Cash	Unsecured	\$500.00	NA	NA	\$0	\$0
US Cash Loan Machine	Unsecured	\$7,458.89	NA	NA	\$0	\$0
US Cellular	Unsecured	\$653.64	NA	NA	\$0	\$0
WOW Internet & Cable	Unsecured	\$1,016.95	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$28,537.64	\$6,173.97	\$0
All Other Secured	\$1,500.00	\$913.13	\$0
TOTAL SECURED:	\$30,037.64	\$7,087.10	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,000.00	\$0	\$0
TOTAL PRIORITY:	\$3,000.00	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$39,239.39	\$0	\$0

Disbursements:

Expenses of Administration	\$3,621.40	
Disbursements to Creditors	\$7,087.10	
TOTAL DISBURSEMENTS:		\$10,708.50

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: February 16, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.